

Invoice

Invoice Number: INV-2024-1122
Invoice Date: 2024-03-10
Due Date: 2024-03-25

Bill to:
Prime Retail Solutions
555 Main Street
Chicago, IL 60601

Item	Description	Quantity	Unit Price	List Price
CSD-001	Custom Software Development	80	\$150.00	\$12000.00
MAD-002	Mobile App Development	40	\$175.00	\$7000.00
UIUX-003	UI/UX Design	60	\$120.00	\$7200.00

Subtotal: \$26200.00
Tax (5%): \$1310.00

Total: \$27510.00 USD

Thank you for your business!
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